

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



TAX INVOICE									
Details of receiver :) : 2	7AAQFI	<5642Q1ZF			
Customer Name : Prerna Rai			Invoice Number : APOB/22-23/30664						
Ship	ping & Billing : Greendale school near end road, Gangtok,	SK, India,	Invoice Date : 15-05-2022						
Address 737102, Gangtok, Sikkim, India, 737102			Order Number :						
Mob. : 9832694121			Order Date :						
Email : prernar408@gmail.com			Executive : KBRL						
GST	IN/UID: :								
State: : 11 - Sikkim									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub			1		101.00			1,799.00	
Tota								1,799.00	
Total Bill Value (in Figure)								1,799.00	
Remarks :									
HSN	N Taxable CGST% CGST AMT SG		ST% SGST AMT IGST% IGST AMT						
8504	044090 1,524.58 0.00		0.00 18.00% 274.42					274.42	
Tota	al 1,524.58 0.00		0.00 274.42						
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.									
Mode of payment									
Card : Rs.1,799.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3. Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6. This is a computer generated invoice and does not require signature or stamp.									
	For KBRL RETAIL VENTURES LLP								
Customer Signature			uthorised Signature						
	Have a nice Day ! E. & O.E								